Page 1 of 7



Remit Address: WTXF

Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693

Main: (215) 925-2929 Billing: (215) 982-5206

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555

Alexandria, VA 22314

## INVOICE

Advertiser	Americans for Job Security
Product	13-141-1304 / Americans for Job Se
Estimate Number 1304	1304

	Invoice #	4083153-2
	Invoice Date	11/08/12
)e	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

Station	WTXF
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order#	
10/27/12 - 11/05/12			4083153	

		Special Handling
⊳	Cash	Billing Type
E	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB #
141	13	

Advertiser Ref	Agency Ref	

									,		1000
Line		Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Kate	Reconciliation	7€! #
-	WTXF	Good Day 5a	5a-6a								
		,		10/29/12 t	10/29/12 to 11/04/12	1×	M				
	WTXF			Z	10/29/12	:30	5:13 AM	AJS12TVO1H	\$400.00		_
N	WTXF	Good Day 5a	5a-6a								
				10/29/12 t	10/29/12 to 11/04/12	1×	W				
	WTXF			٧	10/31/12	:30	5:58 AM	AJS12TV01H	\$400.00		_
ယ	WTXF	Good Day 5a	5a-6a								
				10/29/12 t	10/29/12 to 11/04/12	×	F				
	WTXF			F	11/02/12	:30	5:39 AM	AJS12TV01H	\$400.00		_
4	WTXF	Good Day 6a	6a-7a								
				10/29/12 t	10/29/12 to 11/04/12	1×	-T		!	7.9	
	WTXF			ľ	10/30/12	:30	6:11 AM	AJS12TV01H	\$900.00		_
ΟΊ	WTXF	Good Day 6a	6a-7a								
				10/29/12 t	10/29/12 to 11/04/12	×	T				
	WTXF			Th	11/01/12	:30	6:52 AM	AJS12TV01H	\$900.00		_
6	WTXF	Good Day 6a	6a-7a								
				11/05/12 t	11/05/12 to 11/11/12	×	M				
	WTXF			Z	11/05/12	:30	6:59 AM	AJS12TV01H	\$900.00		_
7	WTXF	Good Day 7a	7a-9a								
				10/29/12 t	10/29/12 to 11/04/12	×	M				
	WTXF			×	10/29/12	:30	7:28 AM	AJS12TV01H	\$1,000.00		_
<b>c</b> o	WTXF	Good Day 7a	7a-9a								
				10/29/12 to	10/29/12 to 11/04/12	1×	-T				
	WTXF			Tu	10/30/12	:30	7:55 AM	AJS12TV01H	\$1,000.00		_
9	WTXF	Good Day 7a	7a-9a								
				10/29/12 to 11/04/12	o 11/04/12	1×	W				
	WTXF			\$	10/31/12	:30	7:39 AM	AJS12TV01H	\$1,000.00		_
)			1								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

6

WTXF

Good Day 7a

7a-9a



Remit Address: WTXF

Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693

Main: (215) 925-2929 Billing: (215) 982-5206

### Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

### INVOICI

Advertiser A	Americans for Job Security
Product 13	13-141-1304 / Americans for Job Se
Estimate Number 13	1304

Invoice #	4083153-2
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTXF	
Account Executive	Account Executive   Anthony Castaneda	
Sales Office	FSS Philadelphia	Ι_
Sales Region	National	

			:
Order Flight	Deal #	Alt Order#	Order#
10/27/12 - 11/05/12			4083153

|--|

_			
	Product Code	Advertiser Code	IDB #
	141	13	

Advertiser Ref	Agency Ref

	\$600.00	AJS12TV01H	9:31 AM	:30	10/30/12	Τυ			WTXF	<
			-T	1×	10/29/12 to 11/04/12	10/2				
							9a-10a	Good Day 9a	WTXF 0	18 V
	\$600.00	AJS12TV01H	9:54 AM	:30	10/29/12	≤			WTXF	<
			M	1x	10/29/12 to 11/04/12	10/2				
							9a-10a	Good Day 9a	WTXF 0	17 V
_	\$1,000.00	AJS12TV01H	8:58 AM	:30	11/05/12	×			WTXF	<
			M	1×	11/05/12 to 11/11/12	11/0				
							7a-9a	Good Day 7a	WTXF	16 V
_	\$1,000.00	AJS12TV01H	8:48 AM	:30	11/02/12	F			WTXF	<
			F	1×	10/29/12 to 11/04/12	10/2				
							7a-9a	Good Day 7a	WTXF	15 V
_	\$1,000.00	AJS12TV01H	8:48 AM	:30	10/31/12	8			WTXF	<
			W	×	10/29/12 to 11/04/12	10/2				
							7a-9a	Good Day 7a	WTXF 0	14 V
_	\$1,000.00	AJS12TV01H	8:54 AM	:30	10/29/12	×			WTXF	<
			M	1×	10/29/12 to 11/04/12	10/2				
							7a-9a	Good Day 7a	WTXF 0	13 V
_	\$1,000.00	AJS12TV01H	7:37 AM	:30	11/05/12	≤			WTXF	<
			M	1×	11/05/12 to 11/11/12	11/0				
							7a-9a	Good Day 7a	WTXF 0	12 V
	\$1,000.00	AJS12TV01H	7:56 AM	:30	11/02/12	П			WTXF	<
			F	1x	10/29/12 to 11/04/12	10/2		,		
							7a-9a	Good Day 7a	WTXF	11 V
_	\$1,000.00	AJS12TV01H	7:23 AM	:30	11/01/12	퐈			WTXF	<
			T	1x	10/29/12 to 11/04/12	10/2		•		
							7a-9a	Good Day 7a	WTXF	- 1
Ref#	Rate Reconciliation	Ad-ID	Length   Air Time	Leng	Date	Day	Time	Channel Description	Channel [	Line

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

19

WTXF

Good Day 9a



WTXF Fox Television Stations, Inc. Remit Address:

Main: (215) 925-2929 Billing: (215) 982-5206 Chicago, IL 60693

### Billing Address:

Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Crossroads Media LLC

Alexandria, VA 22314

Advertiser	Americans for Job Security
Product	13-141-1304 / Americans for Job Se
Estimate Number	1304

Invoice #	4083153-2
Invoice Date	11/08/12
Invoice Month	November 2012
 Invoice Period	10/29/12 - 11/05/12

Station	<	WTXF	-
Account Exe	cutive /	Account Executive   Anthony Castaneda	
Sales Office		FSS Philadelphia	T
Sales Region		National	_

Order Flight	Deal #	Alt Order #	Order#
10/27/12 - 11/05/12			4083153

פ		Special Handling
≥	Cash	Billing Type
<u></u>	Broadcast	Billing Calendar
1		

,	_		
	Product Code	Advertiser Code	IDB#
	141	13	

Advertiser Ref	Agency Ref	

	27		26		į	25		24			23			22			21			20			19	Line
WTXF	WTXF	WTXF	WTXF	WTXF		WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	
	M-F 4p-5p		M-F 4p-5p		: :	M-F 11a-12b	,	M-F 11a-12p		•	M-F 11a-12p			Good Day 9a		•	Good Day 9a			Good Day 9a		,	Good Day 9a	Channel Description
	4p-5p		ं 4p-5p		;	11a-12p		11a-12p			11a-12p			9a-10a			9a-10a			9a-10a			9a-10a	Time
10/29/1; Th		Tu	10/29/1	Z	11/05/1	₹	10/29/1		Tu	10/29/1		×	11/05/1:		F	10/29/1		T <sub>h</sub>	10/29/1:		٧	10/29/1:		Day
10/29/12 to 11/04/12 Th 11/01/12		10/30/12	10/29/12 to 11/04/12	11/05/12	11/05/12 to 11/11/12	11/01/12	10/29/12 to 11/04/12		10/30/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/02/12	10/29/12 to 11/04/12		11/01/12	10/29/12 to 11/04/12		10/31/12	10/29/12 to 11/04/12		Date
:30		:30	×	:30	1x	:30	1×		.00	1×		:30	1×		:30	1x		:30	1×		:30	1x		Length
4:17 PM		4:47 PM	<del> </del>	11:12 AM	M	11:24 AM	T			-T		9:29 AM	M		9:44 AM	F		9:23 AM	T		9:37 AM	W		Length   Air Time
AJS12TV01H		AJS12TV01H		AJS12TVO1H		AJS12TV01H						AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H			Ad-ID
\$850.00		\$850.00		\$350.00		\$350.00			\$350.00			\$600.00			\$600.00			\$600.00			\$600.00			Rate
									\$350.00 Credited			J			J			J			0			Reconciliation
																								Ref#
-		_		_		_	1		1			_	1		_	l		_			_	1		非

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

WTXF

M-F 4p-5p

4p-5p



WTXF Remit Address:

Chicago, IL 60693 5532 Collections Center Blvd Fox Television Stations, Inc.

Main: (215) 925-2929 Billing: (215) 982-5206

### **Billing Address:**

66 Canal Center Plaza Alexandria, VA 22314 Suite 555 **Attention: Accounts Payable** Crossroads Media LLC

Advertiser	Americans for Job Security
Product	13-141-1304 / Americans for Job Se
Estimate Number	1304

Invoice #	4083153-2
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTXF
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
10/27/12 - 11/05/12			4083153	

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		141	13

IDB#

Special Handling Billing Type Billing Calendar

> Cash Broadcast

Advertiser Ref	Agency Ref	

	ć	S S			35				34			ၓၟ				32			31			အ			29			28	Line
WTXF	4412	WTYE	WTXF		WTXF	WTXF	WTXF		WTXF	WTXF		WTXF	WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	Channel
	m-r ocop-rp	M-E 6305-75			Fox 29 News at 6p	Pac 12 RS Game			Fox 29 News at 6p			Fox 29 News at 6p	Fox 29 News at 5p			Fox 29 News at 6p			Fox 29 News at 5p			Fox 29 News at 5p			Fox 29 News at 5p			M-F 4p-5p	l Description
	00000	630n-7n			6p-630p	Various			6p-630p			6p-630p	5p-6p			6p-630p			5p-6p			5p-6p			5p-6p			4p-5p	Time
N	10/29/12		≤	11/05/12		Sa	H	10/29/12		٧	10/29/12		П	×	10/29/12		П	10/29/12		8	10/29/12		Z	10/29/12		Z	11/05/12		Day
10/29/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/03/12	11/02/12	10/29/12 to 11/04/12		10/31/12	10/29/12 to 11/04/12		11/02/12	10/29/12	10/29/12 to 11/04/12		11/02/12	10/29/12 to 11/04/12		10/31/12	10/29/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		Date
.00:	1x		:30	×		:30	:00	1×		:30	1×		:30 0	 00	1×		:30	×		:30	1x		:30	1x		:30	1x		Length
	M		5:57 PM	M		2:58 PM		F		6:23 PM	1-W		5:57 PM		M		5:37 PM	F		5:29 PM	W		9:44 PM	M		4:17 PM	M		Length Air Time
in taken from the record los			AJS12TV01H			AJS12TV01H				AJS12TV01H			AJS12TV01H				AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H			Ad-ID
\$800.6			\$600.00			\$1,400.0	\$600.00			\$600.00			\$600.0	\$600.00			\$600.00			\$600.00			\$600.00			\$850.00			Rate
\$800.00 See MG 36.2			00			\$1,400.00 MG for 60.1,54.1,34.1	90 See MG 34.2			00			\$600.00 MG for 32.1 10/29	00 See MG 32.2			90			00			00			00			Reconciliation
1			1			2	1			_			Ν.	) ~4			_			_			_			_			Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Page 5 of 7



WTXF
Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693

Main: (215) 925-2929 Billing: (215) 982-5206

### Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

### INVOICI

Advertiser	Americans for Job Security	Invoi
Product	13-141-1304 / Americans for Job Se	Invoi
Estimate Number	1304	Invoi

	Invoice #	4083153-2
	Invoice Date	11/08/12
ě	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

Orde	National	Sales Region
Deal	FSS Philadelphia	Sales Office
Alt O	Account Executive   Anthony Castaneda	Account Executive
Orde	WTXF	Station

Order Flight	Deal #	Alt Order #	Order#
10/27/12 - 11/05/12			4083153

Produc		Special Handling
Adverti	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#
141	13	

Advertiser Ref	Agency Ref	

46			45			4			43			42			40			39			38 8			37		36	Line
WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF	WTXF	Channe
Fox 29 Late News Rotator			Fox 29 Late News Rotator			Fox 29 Late News Rotator			Fox 29 Late News Rotator			Fox 29 Late News Rotator			World Series Non Home			Mo Prime Hour 1			M-F 630p-7p			M-F 630p-7p		M-F 630p-7p	Channel Description
10p-11p			10p-11p			10p-11p			10p-11p			10p-11p			Various			8p-9p			630p-7p			630p-7p		630p-7p	Time
	Sa	10/29/12 to 11/04/12		Th	10/29/12 to 11/04/12		8	10/29/12 to 11/04/12		N	10/29/12 to 11/04/12		N	10/29/12 to 11/04/12		Ζ	11/05/12 to 11/11/12		П	10/29/12 to 11/04/12		8	10/29/12 to 11/04/12		긁		Day
	11/03/12	11/04/12		11/01/12	11/04/12			11/04/12		10/29/12	11/04/12		10/29/12	11/04/12		11/05/12	11/11/12			11/04/12			11/04/12		11/01/12		Date
	:30	1x		:30	1×		:30	1x		:00	1×		90	1×		:30	1×		:30	×		:30	1x		:30		Length
	11:14 PM	S-		10:58 PM	T		10:59 PM	W			M			M		7:59 PM	M		6:57 PM			6:51 PM	W		6:44 PM		Length   Air Time
	AJS12TV01H			AJS12TV01H			AJS12TV01H									AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H		Ad-ID
	\$2,000.00			\$2,000.00			\$2,000.00			\$2,000.00			\$0.00			\$6,000.00			\$800.00			\$800.00			\$800.00		Rate
										\$2,000.00 Credited			\$0.00 Credited												\$800.00 MG for 36.1 10/29		Reconciliation
	_			_			_			1			1			_						_			2		Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

11/05/12 to 11/11/12

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WTXF Remit Address:

Chicago, IL 60693 5532 Collections Center Blvd Fox Television Stations, Inc.

Main: (215) 925-2929 Billing: (215) 982-5206

#### Billing Address:

Alexandria, VA 22314 Suite 555 66 Canal Center Plaza **Attention: Accounts Payable** Crossroads Media LLC

Advertiser	Americans for Job Security
Product	13-141-1304 / Americans for Job Se
Estimate Number   1304	1304

	Invoice #	4083153-2
	Invoice Date	11/08/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

Station	WTXF	_	Order
Account Executive	Account Executive   Anthony Castaneda	_	Alt Or
Sales Office	FSS Philadelphia		Deal #
Sales Region	National	_	Order
		1	

Order Flight	Deal #	Alt Order#	Order#
10/27/12 - 11/05/12			4083153

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Adve
Special Handling		Produ

ı			
	Product Code	Advertiser Code	IDB#
	141	13	

Advertiser Ref	Agency Ref	
r Ref	\ef	

	57			54			53			52			<u>01</u>			50			49			48			47	46	Line	
	WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF	Channel	?
	NFL RS Post Game Non Home Various			Fox 29 News Sa 6p			Good Day 5a			Fr Prime Hour 1			WS Pre Game Non Home			Good Day 5a			Good Day 425a			Good Day 425a			Good Day 425a	Fox 29 Late News Rotator	Channel Description	
	Various			6p-7p			5a-6a			8p-9p			Various			5a-6a			425a-5a			425a-5a			425a-5a	d: 1-do:	IIme	4
10/29/12 10 11/04/12	10000	Sa	10/29/12 to 11/04/12		M	10/29/12 to 11/04/12		'n	10/29/12 to 11/04/12		N	10/29/12 to 11/04/12		Ζ.	11/05/12 to 11/11/12		Τh	10/29/12 to 11/04/12		8	10/29/12 to 11/04/12		Tu	10/29/12 to 11/04/12		<b>S</b>	uay	5
21/1/04/12		11/03/12	o 11/04/12		10/29/12	o 11/04/12		11/02/12	0 11/04/12		10/29/12	0 11/04/12		11/05/12	o 11/11/12		11/01/12	o 11/04/12		10/31/12	0 11/04/12		10/30/12	o 11/04/12		11/05/12	Date	7
ķ	<u>.</u>	.; 00	×		:30	1 ×		:30	1×		.; 00	1 ×		:30	1×		:30	1×		:30	1×		:30	1×		:30	Lough	l anoth
	n		S-		5:30 AM	M		7:59 PM	F			M		5:40 AM	M		4:51 AM	T		4:52 AM	W		4:37 AM	-T		10:22 PM	Candin wi mile	Ai- Time
					AJS12TV01H			AJS12TV01H						AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H	70-10	
		\$400.00 S			\$400.00			\$4,000.00			\$0.00 Credited			\$300.00			\$300.00			\$300.00			\$300.00			\$2,000.00		Rate
		\$400.00 See MG 34.2									Credited																	Reconciliation
		7			2			_			1			a a			_			_			_			_		Ref #

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address: WTXF

Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693

Main: (215) 925-2929 Billing: (215) 982-5206

### Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

# INVOICE

Advertiser Am	Americans for Job Security
Product 13-	13-141-1304 / Americans for Job Se
Estimate Number   1304	4

1	Invoice #	4083153-2
_	Invoice Date	11/08/12
_	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

Account Executive Anthony Castaneda  Sales Office FSS Philadelphia  Sales Region National	Station	WTXF
	Account Executive	Anthony Castaneda
	Sales Office	FSS Philadelphia
	Sales Region	National

Order#	4083153
Alt Order#	
Deal #	
Order Flight	10/27/12 - 11/05/12

		op ociet
<u>P</u>		Special Handling
Ą	Cash	Billing Type
ğ	Broadcast	Billing Calendar
1		

ı			
	Product Code	Advertiser Code	IDB#
	141	13	

Advertiser Ref	Agency Ref	

			62		9	<u>5</u>			60			;	59		57	Line
		WTXF	WTXF	WTXF	2	WTXE	WTXF		WTXF	WTXF	WTXF		WTXF	WTXF	WTXF	Channe
	<u>Ai</u>		NFL RS Game Non Home			We Prime Other 1			Fox 29 News Su 6p	M-F 1130p-12a	Fox 29 LN Late Run		Fox 29 News Su 6p		NFL RS Post Game Non Home Various	Channel Description
	Aired Spots		Various		T	8p-10p			6p-7p	1130p-12a	1130p-12a		6p-7p		Various	Time
Age	52	Su	10/29/12 to 11/04/12	٧	10/29/12 to 11/04/12		Su	10/29/12 to 11/04/12		╗	H	10/22/12 to 10/28/12		Su		Day
Gross Total Agency Commission Net Amount Due		- 1	11/04/12	10/31/12	11/04/12		11/04/12	11/04/12			11/02/12	10/28/12		11/04/12		Date
Total ssion		:30	<del>'</del>	:30	1x		:00	1×		:30	.00	1×		:30 0		Length
\$84,655.00 \$12,698.25 \$71,956.75		2:31 PM	S	8:33 PM	W			S		11:50 PM		S		4:45 PM		Length   Air Time
5.00 3.25 5.75		AJS12TV01H		AJS12TV01H						AJS12TV01H				AJS12TV01H		Ad-ID
s 30 Days		\$17,000.00		\$10,000.00			\$400.00 See MG 34.2			\$400.00 MG for 59.2 11/02	\$400.00 See MG 59.3			\$9,505.00		Rate Reconciliation
		1		_			1			ω	2			_		Ref#